

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

APNET - Implementation of APNET KU-Band Project in collaboration with ISRO, Dept. of Space, GOI - SAPNET office maintenance and other AMCs Expenditures etc. – Sanction and release of Rs.50,00,000/- to APTS for making necessary payments to SAPNET - Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT  
(COMMUNICATIONS WING)

G. O. Rt. No 32

Dated: 5.2.2009

Read the following:

1. MOU, Dt.08.07.2000 signed between Go AP and ISRO, Dept. of space GOI.
2. G.O.Ms.No.9, IT &C Dept., Dated 14.07.2000.
3. G.O.Ms.No.19, IT &C Dept., Dated 23.11.2000.
4. G.O.Ms.No.20, IT & C Dept., Dated 14.03.2001.
5. G.O.Ms.No.40, IT & C Dept., Dated.13.09.2002.
6. G.O.Ms.No.829, Finance (SMPS) Dept., Dated. 01.10.2003.
7. G.O.Rt.No.453, IT&C Dept., Dated 19.05.2003
8. G.O.Rt.No.67, IT&C Dept., Dated 20.02.2004
9. G.O.Rt.No.401, IT&C Dept., Dated 03.11.2004
10. G.O.Rt.No.216, IT&C Dept., Dated 27.06.2005
11. G.O.Rt.No.208, IT&C Dept., Dated 16.05.2006
12. G.O.Rt.No.112, IT&C Dept., Dated 14.03.2008
13. G.O.Rt.No.199, IT&C Dept., Dated 12.06.2008
14. G.O.Rt.No.310, IT&C Dept., Dated 14.10.2008
15. G.O.Rt.No.6, IT&C Dept., Dated 6.1.2009
16. G.O.Rt.No.4551, Finance (EXPR.GAD-II) Department dated 24.11.2008.
17. Lr.No.Sapnet/07/IT&C/2008-09/367, Dated 10.12.2008
18. Lr.No.APTS/DGM/APNET/Funds/2003/1 Dated 04.02.2009

ORDER:

Further to the G.O. vide reference 15<sup>th</sup> read above, SAPNET has requested to release funds amounting to Rs.50,00,000/- towards AMCs payments due to SAPNET Service providers during second quarter 2008-2009 and office expenses payable during third quarter 2008-2009. Government considered it necessary to release an amount of Rs.50,00,000/- to SAPNET for making the payments after deducting applicable Income Tax at the source. Now it is proposed to release the amount through APTS which has PD account and in turn will make the payments to SAPNET on the advice of IT&C Department. APTS has requested to release funds to enable them make payments to SAPNET vide their letter 17<sup>th</sup> read above for Rs.50,00,000/-“.

2. Government after careful consideration and detailed examination here by sanction and release an amount of Rs.50,00,000/- (Rupees Fifty Lakhs Only) to APTS.

Cont..2..

3. The amount sanctioned and released in para 3 above shall be debited to the following head of account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the Plan
GH.11	:	Normal State Plan
S.H (22)	:	Information Technology & Communications Dept.
310	:	Grants in Aid
312	:	Other Grants in Aid

4. The Joint Director & DDO, IT&C Dept., shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd     "

5. Managing Director ,APTS Ltd. shall submit an advance stamped receipt for Rs.50,00,000/- (Rupees Fifty Lakhs Only) in duplicate to this Department” .

6. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issues in concurrence of the orders issued by Finance Department Vide their G.O.Rt.No.4551, Finance (EXPR.GAD-II) Department dated 24.11.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA  
SECRETARY TO GOVERNMENT

To  
The Managing Director, APTS  
The CEO, SAPNET  
The Accountant General, (A&E) AP, Hyderabad  
The Accountant General (Audit) AP, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Resident Audit Officer, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The Residents Audit Officer, O/o the P.A.O., Hyderabad  
The Joint Director & DDO, IT&C Department

Copy to:

The Finance (EXPR.GAD-II) Dept.  
SF/Spare

// FORWARDED:::BY ORDER //

SECTION OFFICER